

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAULETTE PORTER
P O BOX 239
ST GABRIEL, LA 70776

2. Office Sought (Include title of office as well)

DISTRICT JUDGE 18TH JDC
IBERVILLE PARISH
SUBDISTRICT 1

OFFICE USE ONLY

Report Number: 4075

Date Filed: 2/16/2003

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary

10/5/2002

This report covers from 10/17/2002 through 12/31/2002

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK
P O BOX 695
PLAQUEMINE, LA 70765

7. Full Name and Address of Treasurer

WILLIS J SAWYER
10622 HILLSHIRE AVE
BATON ROUGE, LA 70810

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2003.

CARRANZA GUIDRY

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

3150838

Daytime Telephone

WILLIS J SAWYER

Signature of Treasurer

769-9175

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CARRANZA GUIDRY
8789 DARBY AVE
BATON ROUGE, LA 70806

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 235.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 235.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 831.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 831.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 652.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 235.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 831.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENTERGY P O BOX 6008 NEW ORLEANS, LA 70174	11/18/2002	RETURN DEPOSIT	\$58.56
BELL SOUTH P O BOX 740144 ATLANTA, GA 30374	11/18/2002	REFUND	\$177.20
5. Total OTHER RECEIPTS during this reporting period			\$ 235.76

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EFS 2525 HORIZON LAKE DRIVE SUITE 120 MEMPHIS, TN 38133	11/01/2002	credit machine	\$ 35.00
EFS 2525 HORIZON LAKE DRIVE SUITE 120 MEMPHIS, TN 38133	12/09/2002	CARD MACHINE	\$ 35.00
LINDA FARLOW 1935 SUNSHINE, LA 70780	10/29/2002	POSTAGE	\$ 63.44
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	10/31/2002	SER CHARGE	\$ 8.90
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	11/27/2002	SER CHARGE	\$ 6.95
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	12/31/2002	SER CHARGE	\$ 6.80
AFFORDABLE PRINTING 8155 HWY 44 GONZALES, LA 70737	10/28/2002	NEWSLETTER	\$ 190.00
AFFORDABLE PRINTING 8155 HWY 44 GONZALES, LA 70737	11/24/2002	REPLY CARDS	\$ 145.00
3. SUBTOTAL (optional)			\$491.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELINDA SMITH 1501 SILVERLEAF GONZALES, LA 70787	10/18/2002	WORKER	\$ 150.00
POST SOUTH P O BOX 589 PLAQUEMUNE, LA 70764	11/01/2002	ADDS	\$ 190.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 831.09

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